

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Goodwin Street Reconstruction  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 50% 610.3610.4210 **Finance Project Code:** 50% 610.4210  
**Finance Budget Code:** 50% 650.3650.4210 **Finance Project Code:** 50% 650.4210  
**Vendor Project or Invoice #:** 108.1073.01 A **PO #**   
**Original Contract Date:**  **Vendor #** 990

**Date of Council Meeting** 8/2/2010 **PAYMENT REQUEST #** 8  
**PAYMENT PERIOD:** From: 06/18/10 through: 07/15/10

## Contract Summary

Original Contract Amount:	\$	<u>68,200.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>68,200.00</u>	
 Total completed and stored to date:	\$	<u>62,072.90</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>61,246.40</u>	
Less previous applications for payment:	\$	<u>61,246.40</u>	
SUBTOTAL	\$		<u>826.50</u>
OTHER CHARGES (Please attach an itemized list)	\$		<u>-</u>
 <b>CURRENT PAYMENT DUE</b>	\$		<u><u>826.50</u></u>

Balance to finish, including retainage: \$ 6,127.10

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

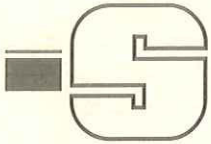
City of Ankeny Staff Approval

Signature

Date

Submit to: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_



ENGINEERS & PLANNERS

**SNYDER & ASSOCIATES**

ANKENY, IA  
(515) 964-2020

ATLANTIC, IA  
(712) 243-6505

CEDAR RAPIDS, IA  
(319) 362-9394

COUNCIL BLUFFS, IA  
(712) 322-3202

MARYVILLE, MO  
(660) 582-8888

ST. JOSEPH, MO  
(816) 364-5222

July 26, 2010

Mr. Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, Iowa 50023-1751

RE: INVOICE FOR PROFESSIONAL SERVICES  
GOODWIN STREET RECONSTRUCTION  
PROJECT NO. 108.1073.01A

Dear Mr. Moritz:

This is the eighth in a series of progress reports for the above referenced project. This report covers professional services through July 15, 2010. During this time we provided construction staking for the storm sewer and pavement, coordinated with the contractor, and addressed construction concerns with property owners.

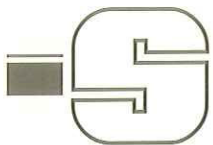
Should you have any questions on this invoice, please feel free to contact me.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

Enclosures



ENGINEERS &amp; PLANNERS

**SNYDER & ASSOCIATES**ANKENY, IA  
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(319) 362-9394COUNCIL BLUFFS, IA  
(712) 322-3202MARYVILLE, MO  
(660) 582-8888ST. JOSEPH, MO  
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**

Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

July 22, 2010  
Invoice No: 108.1073.01A - 8

**Project 108.1073.01A Goodwin Street Reconstruction**

**Professional Services through July 15, 2010**

Fin Code 50% 610.3610.4210, 50% 650.3650.4210

Fin Proj 50% 610.4210, 50% 650.4210

**Administration**

	Total	Prior	Current	Task Subtotal	
Billings to Date	4,648.65	4,648.65	0.00		\$0.00

**Preliminary Design**

	Total	Prior	Current	Task Subtotal	
Billings to Date	24,928.50	24,928.50	0.00		\$0.00

**Final Design**

	Total	Prior	Current	Task Subtotal	
Billings to Date	21,148.00	21,148.00	0.00		\$0.00

**Construction Administration**

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Engineer V		2.00	108.00	216.00	
Total Services		2.00		216.00	
				Task Subtotal	\$216.00
	Total	Prior	Current		
Billings to Date	2,095.50	1,879.50	216.00		

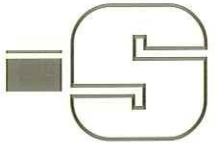
**Construction Staking**

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Land Surveyor V		5.00	108.00	540.00	
Technician V		1.00	64.00	64.00	
Total Services		6.00		604.00	

Fleet Mileage 7.0 mi. @ 0.50 3.50

**REMIT TO:**

**SNYDER & ASSOCIATES ENGINEERS & PLANNERS**  
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023  
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS &amp; PLANNERS

**SNYDER & ASSOCIATES**ANKENY, IA  
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Project	108.1073.01A	Goodwin Street Reconstruction	Invoice 8
Fleet Mileage		6.0 mi. @ 0.50	3.00
	Total Units		6.50
			Task Subtotal
			\$610.50
Billings to Date	Total	Prior	Current
	9,252.25	8,641.75	610.50
Amount Due this Invoice			\$826.50

Billings to Date	Total	Prior	Current
	62,072.90	61,246.40	826.50

Snyder &amp; Associates, Inc.

  
Mark Land

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